

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Lawana Hudson

Debtor(s)

Case No. 10 B 00309

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/06/2010.
- 2) The plan was confirmed on 04/05/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/05/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 03/31/2014.
- 6) Number of months from filing to last payment: 51.
- 7) Number of months case was pending: 59.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$32,685.51.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$22,001.31
Less amount refunded to debtor	\$401.31

NET RECEIPTS: \$21,600.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,489.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,004.72
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,493.72

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for	Unsecured	402.00	202.13	202.13	174.73	0.00
America's Financial Choice Inc	Unsecured	713.00	713.90	713.90	617.13	0.00
Arm Professional Service	Unsecured	750.00	NA	NA	0.00	0.00
Asset Acceptance	Unsecured	159.00	108.91	108.91	94.15	0.00
Assurance Property Management	Unsecured	5,000.00	NA	NA	0.00	0.00
Bally Total Fitness	Unsecured	297.00	NA	NA	0.00	0.00
CBCS	Unsecured	524.00	NA	NA	0.00	0.00
Cda/Pontiac	Unsecured	381.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	5,000.00	6,451.80	6,451.80	5,577.26	0.00
Credit Acceptance Corp	Secured	1,688.00	1,702.58	1,688.00	1,688.00	45.67
Credit Acceptance Corp	Unsecured	50.00	14.58	14.58	12.60	0.00
Credit Protection Association	Unsecured	964.00	NA	NA	0.00	0.00
Dvra Billing	Unsecured	1,389.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	1,304.00	NA	NA	0.00	0.00
Harris & Harris	Unsecured	842.00	NA	NA	0.00	0.00
Harvard Collection Services In	Unsecured	10,635.00	NA	NA	0.00	0.00
Honor Finance LLC	Unsecured	1,747.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	947.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	NA	1,513.61	1,513.61	1,308.39	0.00
Illinois Dept of Revenue 0414	Priority	NA	1,262.36	1,262.36	1,262.36	0.00
Internal Revenue Service	Priority	2,000.00	3,043.38	3,043.38	3,043.38	0.00
Internal Revenue Service	Unsecured	820.40	742.53	742.53	641.88	0.00
Kahuna Payment Solutions	Unsecured	1,434.00	NA	NA	0.00	0.00
Medical Business Bureau Inc	Unsecured	400.00	NA	NA	0.00	0.00
Merchandise Credit Guide	Unsecured	55.00	NA	NA	0.00	0.00
Most Funding II LLC	Unsecured	NA	165.38	165.38	142.96	0.00
MRSI	Unsecured	1,218.00	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	363.00	NA	NA	0.00	0.00
Palisades Collection LLC	Unsecured	2,300.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	400.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	1,309.00	1,308.58	1,308.58	1,131.16	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RJM Acquisitions LLC	Unsecured	NA	151.88	151.88	131.29	0.00
SIR Finance Corporation	Unsecured	2,000.00	1,248.00	1,248.00	1,078.79	0.00
State Collection Service	Unsecured	174.00	174.68	174.68	151.00	0.00
State Collection Service	Unsecured	NA	6.40	6.40	5.53	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,688.00	\$1,688.00	\$45.67
TOTAL SECURED:	\$1,688.00	\$1,688.00	\$45.67
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,305.74	\$4,305.74	\$0.00
TOTAL PRIORITY:	\$4,305.74	\$4,305.74	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,802.38	\$11,066.87	\$0.00

Disbursements:

Expenses of Administration	\$4,493.72
Disbursements to Creditors	<u>\$17,106.28</u>
TOTAL DISBURSEMENTS :	<u>\$21,600.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/01/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.